

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Municipal Administration and Urban Development Department —Release an amount of Rs. 45,77,32,000/- from the BE provision 2024-25 towards meeting the expenditure for 1<sup>st</sup> installment of (Untied basic grant) to the Non- Million Plus Cities for the FY 2024-25 under XV Finance Commission Grants -Accorded-Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT**

**G.O.Rt.No. 146**

**Dated: 20-03-2025**

**Read:**

BRO .No.417, Finance (FC) Department, Dated: 20.03.2025.

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**O R D E R: -**

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide BRO. read above, Government hereby accords administrative sanction for an amount of Rs. 45,77,32,000/- (Rupees Forty Five crore Seventy Seven Lakh Thirty Two Thousand only) scheme from the BE Provision 2024-25 towards Non-Million Plus cities (Untied Basic Grant) as 1<sup>st</sup> instalment under XV Finance Commission for the year 2024-25.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

(Rs. In lakhs)

SINo	Name of the Scheme	Head of Account	Ch arg ed/ Vot ed	Provisio n in B.E. 2024-25	Addl. Amount s Sanctio ned	Amoun t re- approp riated	Total Provisio n in BE 2024-25	Amoun t already authori zed	Amoun t authori zed now	Balance amount available
1	2	3	4	5	6	7	8	9	10	11
1	Finance Commission Grants to Non-Millions Plus Cities	2217-80-192-25-58-310-312	V	369,00.00	33,15.66	0	402,15.66	325,01.95	45,77.32	31,36.39
<b>TOTAL</b>				<b>369,00.00</b>	<b>33,15.66</b>	<b>0</b>	<b>402,15.66</b>	<b>325,01.95</b>	<b>45,77.32</b>	<b>31,36.39</b>

3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the Head of Account 2217-80-192-25-58-310-312 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

4 The Pay and Accounts Officer, Hyderabad shall adjust the amount sanctioned in Para 1 above to the concerned ULBs and Cantonment Board directly from CF.

5. The Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to this Department.

[P.T.O.]

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6. This order issues based on the Budget Release Order issued by the Finance (FC) Department vide G.O. read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.DANA KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Telangana State, Hyderabad.

**Copy to:**

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The C.E.O., Cantonment Board, Secunderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The District Treasury Officer, Hyderabad (Urban)

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (FC) Department

The MAUD (Budget) Department

SF/SC

**//FORWARDED::BY ORDER//**

**ASSISTANT DIRECTOR**